

John A. O'Malley <jomalley@fulbright.com> (Bar No. 101181)
Aaron D. Gopen <agopen@fulbright.com> (Bar No. 268451)
FULBRIGHT & JAWORSKI L.L.P.
555 South Flower Street
Los Angeles, California 90071
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TARGET CORPORATION, AMAZON.COM, INC.,
OFFICE DEPOT, INC., COSTCO WHOLESALE CORPORATION,
HEWLETT-PACKARD COMPANY,
ZAPPOS.COM, INC., AND AUDIBLE, INC.

)	No. 4:11-cv-1548-CW (filed Nov. 8, 2010)
Kelora Systems, LLC,)	
)	
<i>Plaintiff and Counterclaim-Defendant,</i>)	DECLARATION OF DAN D. DAVISON IN
)	SUPPORT OF AMAZON.COM, INC.,
vs.)	AUDIBLE, INC., AND ZAPPOS.COM,
)	INC.'S BILL OF COSTS
)	
Target Corporation; Rockler Companies, Inc.;)	
Amazon.com, Inc.; Dell, Inc.; Office Depot,)	
Inc.; Newegg Inc.; Costco Wholesale)	
Corporation; Hewlett-Packard Company;)	
Audible, Inc.; and Zappos.com, Inc.,)	
)	
<i>Defendants and Counterclaim-Plaintiffs.</i>)	

1 DAN D. DAVISON declares:

2 1. My name is Dan D. Davison and I am a partner with the law firm of Fulbright &
3 Jaworski L.L.P. I am counsel for Defendants Target Corporation, Amazon.com, Inc., Office Depot,
4 Inc., Costco Wholesale Corporation, Hewlett-Packard Company, Zappos.com, Inc., and Audible,
5 Inc. in Case No. 4:11-cv-1548-CW. The following facts are true and correct, within my own
6 personal knowledge, and if called upon to do so, I could and would competently testify as to the
7 facts under oath.

8 2. This Declaration is submitted in support of the Bill of Costs being filed today by
9 Amazon, Audible, and Zappos. In addition to its own costs, Amazon paid for the costs incurred
10 during this case by its co-defendants Audible and Zappos, and therefore this Bill of Costs covers the
11 costs incurred by Amazon, Audible, and Zappos, collectively.

12 3. I have reviewed the items claimed in Amazon, Audible, and Zappos's Bill of Costs. I
13 hereby verify that they are correct to the best of my knowledge, that they have been necessarily
14 incurred in this action, and that the services for which fees have been charged were actually and
15 necessarily performed.

16 4. Attached as **Exhibit A** is a summary of the costs claimed by Amazon, Audible, and
17 Zappos. This summary corresponds to the Bill of Costs filed today by Amazon, Audible, and
18 Zappos. The total claimed is \$102,866.46.

19 5. With respect to 28 U.S.C. §1920(1) "Fees of the clerk and marshal", and Civil L.R. 54-
20 3(a) "Fees for Filing and Service of Process", attached as **Exhibit B** are an itemization and true and
21 correct copies of documents demonstrating a total payment of \$281.00 for fees to the Clerk.

22 6. With respect to 28 U.S.C. § 1920(2) "Fees for printed . . . transcripts necessarily obtained
23 for use in the case" and Civil L.R. 54-3(b) "Reporters' Transcripts," attached as **Exhibit C** are an
24 itemization and true and correct copies of documents demonstrating a total payment of \$69.54 for
25 the cost of transcripts. These transcripts were necessarily obtained for use in the case.

1 7. With respect to Civil L.R. 54-3(c) "Depositions," attached as **Exhibit D** are an
2 itemization and true and correct copies of documents demonstrating a total payment of \$12,715.83
3 for the cost of depositions (including videotaped depositions).

4
5 8. With respect to Civil L.R. 54-3(d)(2) "Reproduction and Exemplification," attached as
6 **Exhibit E** are an itemization and true and correct copies of documents demonstrating a total
7 payment exceeding \$89,800.09 for the cost of reproducing disclosure or formal discovery documents
8 used for any purpose in the case. The amount claimed by Amazon reflects the cost of producing
9 documents in the format specified by Kelora in the Joint Case Management Statement:

10 The parties agree to produce all documents electronically, and agree to discuss
11 and seek agreement on protocols with respect to identification, review, and
12 production of electronically stored information. Electronically stored
13 information shall be produced in an electronic format to be agreed upon by the
14 parties (e.g., OCR and TIFF files with a Concordance, summation, or like
15 compatible load file) and to reasonably accommodate one another's requests
16 for OCR and load-file information to allow processing of production
17 documents by the receiving party. Additionally, the parties agree to
18 reasonably accommodate one another's requests for production of certain
19 documents in native format, such as financial information in native Excel
20 format, to facilitate use by each party and their experts.

21 See ECF No. 250 at 10 (May 24, 2011).

22 I declare under penalty of perjury under the laws of the United States of America that the
23 foregoing is true and correct. Executed on June 6, 2012.

24
25
26
27
28


DAN D. DAVISON

SIGNATURE ATTESTATION

Pursuant to General Order No. 45(X)(B), I hereby certify that concurrence in the filing of this document has been obtained from each of the other signatories shown above.

/s/ Richard S. Zembek

Richard S. Zembek

EXHIBIT A

Exhibit A: Summary of Amazon.com, Inc. Bill of Costs

Cost Desc	Amount	Notes
Fees of the Clerk	281.00	See Exhibit B
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	69.54	See Exhibit C
Fees for deposition transcripts	\$12,715.83	See Exhibit D
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	\$89,800.09	See Exhibit E
TOTAL	102,866.46	

EXHIBIT B

Description	Bill Date	Amount
Clerk of Court - Northern District of California Pro Hac Vice Application fees for: Dan D. Davidson, Gilbert A. Greene, Daniel S. Leventhal, Richard S. Zembek. Share of Court fees (share with Costco Wholesales Corporation, Hewlett-Packard Company, Office Depot, Inc. and Target Corporation).	05/13/2011	\$220.00
Clerk of Court - Northern District of California Pro Hac Vice fee for Robert Greeson. Share of Court fees (share with Costco Wholesale Corporation, Hewlett-Packard Company, Office Depot, Inc. and Target Corporation).	01/17/2012	\$61.00
Total		\$281.00

FEE SCHEDULE SUMMARY

Please note that unlike in State Court there is no fee for filing answers, motions and other pleadings once the complaint has been filed. Fees may be paid in cash (exact change required), by certified check, money order or credit card. Checks and money orders must be made out to: **CLERK, U.S. DISTRICT COURT.**

FILING FEES	
Civil Case	\$ 350.00
Notice of Appeal	\$ 455.00
Habeas Corpus Petition	\$ 5.00
Miscellaneous Action (Any document that is not related to a pending case or proceeding)	\$ 39.00
Civil Action under (LIBERTAD) Act of 1996 (22 USC § 6021-91) (This fee is in addition to the \$350 civil case filing fee)	\$5,431.00

ATTORNEY ADMISSION FEES	
Attorney Admission (including Certificate of Admission)	\$275.00
Attorney Admission pro hac vice	\$275.00
Certificate of Admission or Certificate of Good Standing	\$ 15.00
Power of Attorney (per attorney, per company)	\$ 39.00

COPY SERVICE FEES	
Certification Fee (Per Document)	\$ 9.00
Exemplification Fee (Per Document)	\$ 18.00
Records Search (Per Name or Item)*	\$ 26.00
Records Search Conducted by the PACER Service Center	\$ 26.00
Reproducing Fee* (For any record or paper document whether from original documents or from microfiche or microfilm reproductions of original records.)	\$ 0.50/page
Printing Fee* For copies of any record or document accessed electronically at a public terminal in the courthouse	\$ 0.10/page
Reproduction Fee of an Audio Recording of a Court Proceeding*	\$ 26.00
Record Retrieval (Federal Records Center or National Archives)	\$ 45.00
*The United States is required to pay these fees only if the record at issue is also available electronically.	

MISCELLANEOUS FEES	
Returned Check (Insufficient Funds)	\$45.00
Appeal to a District Judge from a Judgment of Conviction by a Magistrate Judge in a misdemeanor case	\$32.00
Remote Electronic Access to Court Records (per page) Via PACER or any federal court website. Total fee per document will not exceed the fee for 30 pages except for transcripts of federal court proceedings.	\$ 0.08

Note: Fees are authorized by Title 28, USC, Sec. 1914 and Civil L.R. 11-1(d) and 11-3(c). Complete texts of federal court fee schedules are available at: <http://www.uscourts.gov/FormsAndFees/Fees.aspx>

FEE SCHEDULE SUMMARY (Effective November 1, 2011)

Please note that unlike in State Court there is no fee for filing answers, motions and other pleadings once the complaint has been filed. Fees may be paid in cash (exact change required), by certified check, money order or credit card. Checks and money orders must be made out to: **CLERK, U.S. DISTRICT COURT.**

FILING FEES	
Civil Case	\$ 350.00
Notice of Appeal	\$ 455.00
Habeas Corpus Petition	\$ 5.00
Miscellaneous Action (Any document that is not related to a pending case or proceeding)	\$ 46.00
Civil Action under (LIBERTAD) Act of 1996 (22 U.S.C. §§ 6021-91) (This fee is in addition to the \$350 civil case filing fee)	\$6,355.00

ATTORNEY ADMISSION FEES	
Attorney Admission (including Certificate of Admission)	\$305.00
Attorney Admission pro hac vice	\$305.00
Certificate of Admission or Certificate of Good Standing	\$ 18.00
Power of Attorney (per attorney, per company)	\$ 46.00

COPY SERVICE FEES	
Certification Fee (Per Document)	\$ 11.00
Exemplification Fee (Per Document)	\$ 18.00
Records Search (Per Name or Item)*	\$ 30.00
Records Search Conducted by the PACER Service Center	\$ 30.00
Reproducing Fee* (For any record or paper document whether from original documents or from microfiche or microfilm reproductions of original records.)	\$ 0.50/page
Printing Fee* for copies of any record or document accessed electronically at a public terminal in the courthouse	\$ 0.10/page
Reproduction Fee of an Audio Recording of a Court Proceeding*	\$ 30.00
Record Retrieval (Federal Records Center or National Archives)	\$ 53.00
*The United States is required to pay these fees only if the record at issue is also available electronically.	

MISCELLANEOUS FEES	
Returned Check (Insufficient Funds)	\$53.00
Appeal to a District Judge from a Judgment of Conviction by a Magistrate Judge in a misdemeanor case	\$37.00
Remote Electronic Access to Court Records (per page) Via PACER or any federal court website. Total fee per document will not exceed the fee for 30 pages except for transcripts of federal court proceedings.	\$ 0.08

Note: Fees are authorized by Title 28, USC, Sec. 1914 and Civil L.R. 11-1(d) and 11-3(c). Complete texts of federal court fee schedules are available at: <http://www.uscourts.gov/FormsAndFees/Fees.aspx>

EXHIBIT C

Description	Bill Date	Amount
Transcript of the Case Management Conference held on 5/31/11/06212011. Share of Hearing Transcripts Costs (share with Office Depot, Inc., Hewlett-Packard Company, Costco Wholesale Corporation, and Target Corporation).	07/18/2011	\$7.68
Certified Shorthand Reporter Transcript of 12/1/11 Hearing. Share of Hearing Transcripts Costs (share with Office Depot, Inc., Hewlett-Packard Company, Costco Wholesale Corporation, and Target Corporation).	01/17/2012	\$44.40
Telephonic Hearing Transcript 1/19/12. Share of Hearing Transcripts Costs (share with Office Depot, Inc., Hewlett-Packard Company, Costco Wholesale Corporation, and Target Corporation).	03/19/2012	\$17.46
Total		\$69.54

Sarah Goekler, CSR #13446

1904 Encinal Ave., #D
 Alameda, CA 94501
 (530)941-2621
 sgoekler25@yahoo.com

Invoice

Date	Invoice #
6/15/2011	237

Bill To
Fulbright & Jaworski, LLP Fulbright Tower 1301 McKinney, Suite 5100 Houston, TX 77010 713.651.3548

Item	Date	Case Name and No.	Rate/pg	Qty	Pages	Amount
Hourly Copy	5/31/11	Cabela's, Inc. vs. Kelora Systems, LLC - C11-1398 CW, C11-1548 CW, C11-2284 CW	1.20	1	32	38.40

I certify that the fee charged and the page format used conform to the regulations of the Judicial Conference of the U.S. District Court.

Total \$38.40

Payments/Credits \$0.00

EIN: 27-1405811

Balance Due \$38.40

Raynee H. Mercado, RMR CRR FCRR
 Certified Shorthand Reporter
 5100 B-1 Clayton Road #403
 Concord, CA 94521-3139

Raynee_Mercado@cand.uscourts.gov

Date:	Invoice No.
12-12-2011	40000748

Telephone: (510) 451-7530
 FAX (510) 451-7530
 Tax I.D.: 067-54-0305

BILLED TO:

Kaywana Adams
 Fulbright & Jaworski LLP
 Fulbright Tower
 1301 McKinney, Suite 5100
 Houston, TX 77010-3095
 kadams@fulbright.com

CASE CAPTION

C11-01548CW
 Kelora Systems, LLC
 vs.
 Target Corporation, et al.

DESCRIPTION

12/1/11 hearing transcript 74 pgs (.pdf, ASCII, condensed/index)

Invoice Total:	222.00
Deposit Amount:	
Amount Paid:	
Balance Due:	222.00

Raynee H. Mercado

LMSoftware, Inc., 2008-03-04

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT/CALIFORNIA

INVOICE NO: 00004559

MAKE CHECKS PAYABLE TO:KAYWANA ADAMS, SR. PARALEGAL
FULBRIGHT & JAWORSKI
1301 MCKINNEY, STE. 1500
HOUSTON, TX 77010

Phone:

DIANE SKILLMAN
OFFICIAL COURT REPORTER - USDC
1301 CLAY STREET - SUITE 490-S
OAKLAND, CA 94612

Phone: (510) 451-2930

Tax ID: 560-02-9986
Diane_Skillman@cand.uscourts.gov

CRIMINAL



CIVIL

DATE ORDERED:

01-25-2012

DATE DELIVERED:

01-29-2012

Case Style: C-11-1548 CW (LB), KELORA SYSTEMS, LLC v TARGET CORP., ET AL.

ORIGINAL PLUS ONE TRANSCRIPT (PDF EMAILED) 1-19-12

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	18	4.85	87.30							87.30
Daily										
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 87.30
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt:										TOTAL DUE: \$87.30

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

(All previous editions of this form are cancelled and should be destroyed)

EXHIBIT D

Description	Bill Date	Amount
Veritext New York Reporting Co. Certified copy of depo transcript (Vol I) - Sherif Danish 04/26/2012. Share of Deposition transcripts costs (share with Costco Wholesale Corporation, Hewlett-Packard Company, Office Depot, Inc. and Target Corporation)	05/22/2012	\$375.99
Veritext New York Reporting Co. Certified transcript - Kris Kimbrough 04/26/2012. Share of Deposition transcripts costs (share with Costco Wholesale Corporation, Hewlett-Packard Company, Office Depot, Inc. and Target Corporation)	05/22/2012	\$412.90
Veritext New York Reporting Co. Video depo - Kris Kimbrough 04/26/2012 . Share of Deposition transcripts costs (share with Costco Wholesale Corporation, Hewlett-Packard Company, Office Depot, Inc. and Target Corporation)	05/22/2012	\$88.10
Veritext New York Reporting Co. Certified copy of depo transcript (Vol II) - Sherif Danish 04/26/2012. Share of Deposition transcripts costs (share with Costco Wholesale Corporation, Hewlett-Packard Company, Office Depot, Inc. and Target Corporation)	05/22/2012	\$383.11
Deposition transcripts - Veritext New York Reporting Co. Video depo (Vol I) - Sherif Danish 04/26/2012. Share of Deposition transcripts costs (share with Costco Wholesale Corporation, Hewlett-Packard Company, Office Depot, Inc. and Target Corporation)	05/22/2012	\$88.10
Deposition transcripts - Veritext New York Reporting Co. Video depo (Vol II) - Sherif Danish 04/26/2012 . Share of Deposition transcripts costs (share with Costco Wholesale Corporation, Hewlett-Packard Company, Office Depot, Inc. and Target Corporation)	05/22/2012	\$95.60
U.S. Legal Support, Inc. Depo. transcript of Nicholas Arnett. Share of Deposition transcripts costs (share with Costco Wholesale Corporation, Hewlett-Packard Company, Office Depot, Inc. and Target Corporation)	11/15/2011	\$121.25
Deposition transcripts - U.S. Legal Support, Inc. Depo. transcript of Scott Hayden	03/15/2012	\$398.38
Deposition transcripts - U.S. Legal Support, Inc. Depo. transcript of Jeffrey Newburn	03/13/2012	\$1,498.78
Deposition transcripts - U.S. Legal Support, Inc. Depo. transcript of Christoher Nielsen	03/23/2012	\$1,543.81
Deposition transcripts - U.S. Legal Support, Inc. Depo. transcript of Michael Zanoni	03/13/2012	\$614.43
Deposition transcripts - U.S. Legal Support, Inc. Depo. transcript of Frank Linkh	03/27/2012	\$1,035.20
Deposition transcripts - U.S. Legal Support, Inc. Depo. transcript of Brent Mills	02/02/2012	\$2,046.76
Deposition transcripts - U.S. Legal Support, Inc. Depo. transcript of Sean Scott	03/23/2012	\$1,372.80
Deposition transcripts - U.S. Legal Support, Inc. Depo. transcript of Foy Sperring	03/27/2012	\$700.80
Deposition transcripts - U.S. Legal Support, Inc. Depo. transcript of Guy Story	03/29/2012	\$1,939.82
TOTAL		\$12,715.83

Veritext
Western Regional Headquarters

550 South Hope Street, Suite 1775
 Los Angeles, CA 90071
 Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Richard S. Zembek, Esq.
 Fulbright & Jaworski
 1301 McKinney
 Ste 5100
 Houston, TX 77010

Invoice #: CA114649
Invoice Date: 02/22/2012
Balance Due: \$1,879.98

Case: Kelora Systems, Lic v. Target Corporation Job #: 132474 Job Date: 02/01/2012 Delivery: Normal Location: Sidley Austin LLP - Palo Alto Office 1001 Page Mill Road, Building 1 Palo Alto, CA 94304	Matter No.
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Item	Witness	Description	Units	Qty	Price	Amount	
1	Vol. I	Certified Transcript	Page	280.00	\$3.30	\$924.00	
2		Transcript - Rough ASCII	Page	280.00	\$1.30	\$364.00	
3		Exhibits- hard copy, scanned (B/W)	per page	668.00	\$0.65	\$434.20	
4		CD Depo w/ LEF		1.00	\$52.00	\$52.00	
5		Production & Handling		1.00	\$50.00	\$50.00	
6		Delivery	Package	1.00	\$28.00	\$28.00	
Notes:					Invoice Total:	\$1,852.20	
					Payment:		
					Credit:		
					Interest:	\$27.78	
Fed. Tax ID: 20-3132569					Term: Net 30	Balance Due:	\$1,879.98
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.							

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Invoice #: CA114649
Job #: 132474
Invoice Date: 02/22/2012
Balance : \$1,879.98

Please remit payment to:
 20 Corporate Park, Suite 350
 Irvine, California 92606

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 Los Angeles, CA 90071
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Bill To: Richard S. Zembek, Esq.
 Fulbright & Jaworski
 1301 McKinney
 Ste 5100
 Houston, TX 77010

Invoice #: CA114145
 Invoice Date: 02/20/2012
 Balance Due: \$2,064.51

Case: eBay Inc. and Microsoft Corporation v. Kelora Systems, LLC Job #: 132478 Job Date: 01/31/2012 Delivery: Normal Location: Sidley Austin LLP - Palo Alto Office 1001 Page Mill Road, Building 1 Palo Alto, CA 94304				Matter No.		
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Item	Witness	Description	Units	Qty	Price	Amount
1	Kris Kimbrough	Certified Transcript	Page	250.00	\$3.30	\$825.00
2		Transcript - Rough ASCII	Page	250.00	\$1.30	\$325.00
3		Exhibits- hard copy, scanned (B/W)	per page	1,180.00	\$0.65	\$767.00
4		CD Depo	Per CD	1.00	\$39.00	\$39.00
5		Production & Handling		1.00	\$50.00	\$50.00
6		Delivery	Package	1.00	\$28.00	\$28.00
Notes:						Invoice Total: \$2,034.00 Payment: Credit: Interest: \$30.51 Balance Due: \$2,064.51
Fed. Tax ID: 20-3132569		Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 60 days.						

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Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	

Invoice #: CA114145
 Job #: 132478
 Invoice Date: 02/20/2012
 Balance : \$2,064.51

Please remit payment to:
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 Irvine, California 92606

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550 South Hope Street, Suite 1775
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 Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Richard S. Zembek, Esq.
 Fulbright & Jaworski
 1301 McKinney
 Ste 5100
 Houston, TX 77010

Invoice #: CA117005
 Invoice Date: 03/05/2012
 Balance Due: \$440.50

Case: eBay Inc. and Microsoft Corporation v. Kelora Systems, LLC Job #: 132478 Job Date: 01/31/2012 Delivery: Normal Location: Sidley Austin LLP - Palo Alto Office 1001 Page Mill Road, Building 1 Palo Alto, CA 94304	Matter No.
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Item	Witness	Description	Units	Qty	Price	Amount
1	Kris Kimbrough	Video - transcript synchronization	Per hour	5.50	\$75.00	\$412.50
2		Delivery	Package	1.00	\$28.00	\$28.00
Notes:					Invoice Total:	\$440.50
					Payment:	
					Credit:	
					Interest:	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30			Balance Due:	\$440.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

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Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	

Invoice #: CA117005
 Job #: 132478
 Invoice Date: 03/05/2012
 Balance : \$440.50

Please remit payment to:
 20 Corporate Park, Suite 350
 Irvine, California 92606

For more information on charges related to our services please consult www.veritext.com/serviceinfo

Veritext
Western Regional Headquarters

550 South Hope Street, Suite 1775
 Los Angeles, CA 90071
 Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Richard S. Zembek, Esq.
 Fulbright & Jaworski
 1301 McKinney
 Ste 5100
 Houston, TX 77010

Invoice #: CA114133
Invoice Date: 02/20/2012
Balance Due: \$1,915.56

Case: eBay Inc. and Microsoft Corporation v. Kelora Systems, LLC Job #: 132479 Job Date: 02/02/2012 Delivery: Normal Location: Sidley Austin LLP - Palo Alto Office 1001 Page Mill Road, Building 1 Palo Alto, CA 94304	Matter No.
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Item	Witness	Description	Units	Qty	Price	Amount
1	Sherif Danish 30(b)(6) Kelor <					

THIS INVOICE IS 64 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Make check payable to: **Veritext**

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 ☐ MC
 ☐ Amex
 ☐ Discover
 ☐ Lock Box

Credit Card # _____ Exp. Date _____
 SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____
 PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

Invoice #: CA114133
Job #: 132479
Invoice Date: 02/20/2012
Balance : \$1,915.56

Please remit payment to:
 20 Corporate Park, Suite 350
 Irvine, California 92606

For more information on charges related to our services please consult www.veritext.com/serviceinfo

Veritext
Western Regional Headquarters

550 South Hope Street, Suite 1775
 Los Angeles, CA 90071
 Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Richard S. Zembek, Esq.
 Fulbright & Jaworski
 1301 McKinney
 Ste 5100
 Houston, TX 77010

Invoice #: CA116928
Invoice Date: 03/05/2012
Balance Due: \$440.50

Case: Kelora Systems, LLC v. Target Corporation Job #: 132474 Job Date: 02/01/2012 Delivery: Normal Location: Sidley Austin LLP - Palo Alto Office 1001 Page Mill Road, Building 1 Palo Alto, CA 94304				Matter No.		
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Item	Witness	Description	Units	Qty	Price	Amount
1	Sherif Danish	Video - transcript synchronization	Per hour	5.50	\$75.00	\$412.50
2		Delivery	Package	1.00	\$28.00	\$28.00
Notes:					Invoice Total: \$440.50 Payment: Credit: Interest: \$0.00 Balance Due: \$440.50	
Fed. Tax ID: 20-3132569		Term: Net 30				
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

THIS INVOICE IS 50 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Make check payable to: Veritext	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Lock Box	
Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	

Invoice #: CA116928
Job #: 132474
Invoice Date: 03/05/2012
Balance : \$440.50

Please remit payment to:
 20 Corporate Park, Suite 350
 Irvine, California 92606

For more information on charges related to our services please consult www.veritext.com/servicinfo

Veritext
Western Regional Headquarters

550 South Hope Street, Suite 1775
 Los Angeles, CA 90071
 Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Richard S. Zembek, Esq.
 Fulbright & Jaworski
 1301 McKinney
 Ste 5100
 Houston, TX 77010

Invoice #: CA117388
Invoice Date: 03/07/2012
Balance Due: \$478.00

Case: eBay Inc. and Microsoft Corporation v. Kelora Systems, LLC Job #: 132479 Job Date: 02/02/2012 Delivery: Normal Location: Sidley Austin LLP - Palo Alto Office 1001 Page Mill Road, Building 1 Palo Alto, CA 94304	Matter No.
---	-------------------

Item	Witness	Description	Units	Qty	Price	Amount
1	Sherif Danish 30(b)(6) Kelor	Video - transcript synchronization	Per hour	6.00	\$75.00	\$450.00
2		Delivery	Package	1.00	\$28.00	\$28.00
Notes: Fed. Tax ID: 20-3132569 Term: Net 30					Invoice Total: Payment: Credit: Interest: Balance Due:	 \$478.00 \$0.00 \$478.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

THIS INVOICE IS 48 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Make check payable to: **Veritext**

☐ Visa
 ☐ MC
 ☐ Amex
 ☐ Discover
 ☐ Lock Box

Credit Card # _____ Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: CA117388
Job #: 132479
Invoice Date: 03/07/2012
Balance : \$478.00

Please remit payment to:
 20 Corporate Park, Suite 350
 Irvine, California 92606

For more information on charges related to our services please consult www.veritext.com/serviceinfo

INVOICE

U.S. Legal Support - SF
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 Phone:415-362-4346 Fax:415-362-4495

Daniel Leventhal
 Fulbright, Jaworski-Houston
 1301 Mc Kinney
 Suite 5100
 Houston, TX 77010

Invoice No.	Invoice Date	Job No.
308237	10/7/2011	240318
Job Date	Case No.	
9/26/2011		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Nicholas Arnett

Online bill pay available at www.uslegalsupport.com

606.25

TOTAL DUE >>>

\$606.25

AFTER 11/21/2011 PAY

\$666.88

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 76-0523238

Phone: 713-651-8472 Fax: 713-

Please detach bottom portion and return with payment.

Daniel Leventhal
 Fulbright, Jaworski-Houston
 1301 Mc Kinney
 Suite 5100
 Houston, TX 77010

Job No. : 240318 BU ID : 45-SF
 Case No. :
 Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 308237 Invoice Date : 10/7/2011

Total Due : \$ 606.25

AFTER 11/21/2011 PAY \$666.88

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

INVOICE

U.S. Legal Support - SF
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 Phone:415-362-4346 Fax:415-362-4495

Robert L. Greeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

Invoice No.	Invoice Date	Job No.
323512	3/15/2012	250487
Job Date	Case No.	
2/3/2012		
Case Name		
<u>Kelora</u> Systems, LLC v. Target Corporation 11100370		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Scott Hayden -- Amazon.com, Inc. 30(b)(6)

398.38

TOTAL DUE >>>**\$398.38**

AFTER 4/29/2012 PAY

\$438.22

Reference No. : 47051

Online bill pay available at www.uslegalsupport.com

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 76-0523238

Phone: 214-855-8000 Fax:

Please detach bottom portion and return with payment.

Robert L. Greeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

Job No. : 250487 BU ID : 45-SF
 Case No. :
 Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 323512 Invoice Date : 3/15/2012
Total Due : \$ 398.38
 AFTER 4/29/2012 PAY \$438.22

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

INVOICE

U.S. Legal Support - SF
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 Phone:415-362-4346 Fax:415-362-4495

Invoice No.	Invoice Date	Job No.
324211	3/13/2012	255571
Job Date	Case No.	
2/29/2012		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

Robert Gleeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Jeffery Newburn 30(b)(6)

1,498.78

TOTAL DUE >>> **\$1,498.78**
 AFTER 4/27/2012 PAY \$1,648.66

Reference No. : 893923

Rough Draft provided

Online bill pay available at www.uslegalsupport.com

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 76-0523238

Phone: 214-855-8000 Fax:

Please detach bottom portion and return with payment.

Robert Gleeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

Job No. : 255571 BU ID : 45-SF
 Case No. :
 Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 324211 Invoice Date : 3/13/2012
Total Due : \$ 1,498.78
 AFTER 4/27/2012 PAY \$1,648.66

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE

U.S. Legal Support - SF
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 Phone:415-362-4346 Fax:415-362-4495

Robert Gleeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

Invoice No.	Invoice Date	Job No.
325534	3/23/2012	255570
Job Date	Case No.	
2/28/2012		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Chris Nielsen

1,543.81

TOTAL DUE >>>**\$1,543.81**

AFTER 5/7/2012 PAY

\$1,698.19

Reference No. : 893879

Rough Draft provided

Online bill pay available at www.uslegalsupport.com

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 76-0523238

Phone: 214-855-8000 Fax:

Please detach bottom portion and return with payment.

Robert Gleeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

Job No. : 255570 BU ID : 45-SF
 Case No. :
 Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 325534 Invoice Date : 3/23/2012
Total Due : \$ 1,543.81
 AFTER 5/7/2012 PAY \$1,698.19

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

INVOICE

U.S. Legal Support - SF
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 Phone:415-362-4346 Fax:415-362-4495

Invoice No.	Invoice Date	Job No.
323511	3/14/2012	250487
Job Date	Case No.	
2/3/2012		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

Robert L. Greeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael Zaroni -- Amazon.com, Inc. 30(b)(6)

614.43

TOTAL DUE >>>**\$614.43**

AFTER 4/28/2012 PAY

\$675.87

Reference No. : 46936

Online bill pay available at www.uslegalsupport.com

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 76-0523238

Phone: 214-855-8000 Fax:

Please detach bottom portion and return with payment.

Robert L. Greeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

Job No. : 250487 BU ID : 45-SF
 Case No. :
 Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 323511 Invoice Date : 3/14/2012

Total Due : \$ 614.43

AFTER 4/28/2012 PAY \$675.87

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

U.S. Legal Support - SF
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 Phone:415-362-4346 Fax:415-362-4495

Invoice No.	Invoice Date	Job No.
325993	3/27/2012	256720
Job Date	Case No.	
3/16/2012		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

Robert L. Greeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Frank Linkh

Reference No. : 162604

Rough Draft provided

Online bill pay available at www.uslegalsupport.com

1,035.20

TOTAL DUE >>> \$1,035.20

AFTER 5/11/2012 PAY \$1,138.72

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 76-0523238

Phone: 214-855-8000 Fax:

Please detach bottom portion and return with payment.

Robert L. Greeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

Job No. : 256720 BU ID : 45-SF
 Case No. :
 Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 325993 Invoice Date : 3/27/2012

Total Due : \$ 1,035.20

AFTER 5/11/2012 PAY \$1,138.72

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

INVOICE

U.S. Legal Support - SF
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 Phone:415-362-4346 Fax:415-362-4495

Robert L. Greeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

Invoice No.	Invoice Date	Job No.
320617	2/10/2012	250486
Job Date	Case No.	
2/2/2012		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Brent Mills, Amazon.com, Inc. 30(b)(6)

2 Day Expedite

Exhibit

4. Handle/Process

Condensed Transcript

E-cd

1. UPS Next Day Air

2. Color laser

277.00	Pages	@	3.25	900.25
				811.61
148.00	Pages	@	0.55	81.40
			45.00	45.00
			27.50	27.50
			30.00	30.00
			83.00	83.00
68.00	Pages	@	1.00	68.00

TOTAL DUE >>> \$2,046.76

AFTER 3/26/2012 PAY \$2,251.44

Reference No. : 46510

Online bill pay available at www.uslegalsupport.com**(-) Payments/Credits:** 0.00**(+) Finance Charges/Debits:** 204.68**(=) New Balance:** **\$2,251.44****Tax ID:** 76-0523238

Phone: 214-855-8000 Fax:214-855-8200

Please detach bottom portion and return with payment.

Robert L. Greeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

Invoice No. : 320617
 Invoice Date : 2/10/2012
Total Due : \$2,251.44

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

Job No. : 250486
 BU ID : 45-SF
 Case No. :
 Case Name : Kelora Systems, LLC v. Target Corporation

INVOICE

U.S. Legal Support - SF
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 Phone:415-362-4346 Fax:415-362-4495

Robert Gleeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

Invoice No.	Invoice Date	Job No.
325555	3/23/2012	257945
Job Date	Case No.	
3/12/2012		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Sean Scott

Reference No. : 47320

Rough Draft provided

Online bill pay available at www.uslegalsupport.com

1,372.80

TOTAL DUE >>>**\$1,372.80**

AFTER 5/7/2012 PAY

\$1,510.08

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 76-0523238

Phone: 214-855-8000 Fax:

Please detach bottom portion and return with payment.

Robert Gleeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

Job No. : 257945 BU ID : 45-SF
 Case No. :
 Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 325555 Invoice Date : 3/23/2012

Total Due : \$ 1,372.80

AFTER 5/7/2012 PAY \$1,510.08

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

INVOICE

U.S. Legal Support - SF
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 Phone:415-362-4346 Fax:415-362-4495

Invoice No.	Invoice Date	Job No.
325992	3/27/2012	256720
Job Date	Case No.	
3/16/2012		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

Robert L. Greeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Foy Sperring

700.80

TOTAL DUE >>> **\$700.80**
 AFTER 5/11/2012 PAY \$770.88

Reference No. : 162604

Rough Draft provided

Online bill pay available at www.uslegalsupport.com

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 76-0523238

Phone: 214-855-8000 Fax:

Please detach bottom portion and return with payment.

Robert L. Greeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

Job No. : 256720 BU ID : 45-SF
 Case No. :
 Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 325992 Invoice Date : 3/27/2012
Total Due : \$ 700.80
 AFTER 5/11/2012 PAY \$770.88

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE

U.S. Legal Support - SF
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 Phone:415-362-4346 Fax:415-362-4495

Robert L. Greeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

Invoice No.	Invoice Date	Job No.
326265	3/29/2012	256718
Job Date	Case No.	
3/15/2012		
Case Name		
Kelora Systems, LLC v. Target Corporation		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Guy Story

Reference No. : 162365

Rough Draft provided

Online bill pay available at www.uslegalsupport.com

1,939.82

TOTAL DUE >>> **\$1,939.82**
 AFTER 5/13/2012 PAY \$2,133.80

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 76-0523238

Phone: 214-855-8000 Fax:

Please detach bottom portion and return with payment.

Robert L. Greeson
 Fulbright & Jaworski-Dallas
 2200 Ross Avenue
 Suite 2800
 Dallas, TX 75201

Job No. : 256718 BU ID : 45-SF
 Case No. :
 Case Name : Kelora Systems, LLC v. Target Corporation

Invoice No. : 326265 Invoice Date : 3/29/2012

Total Due : \$ 1,939.82
 AFTER 5/13/2012 PAY \$2,133.80

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

EXHIBIT E

Description	Bill Date	Amount
Hudson Global Resources - Invoice No. 0295029434	11/17/2011	\$12,078.99
eLitigation Solutions, Inc. - Invoice No. 17154	08/31/2011	\$390.09
eLitigation Solutions, Inc. - Invoice No. 18271	11/30/2011	\$29,466.45
eLitigation Solutions, Inc. - Invoice No. 18558	12/31/2011	\$29,164.85
eLitigation Solutions, Inc. - Invoice No. 18890	01/31/2012	\$12,915.71
eLitigation Solutions, Inc. - Invoice No. 19235	02/29/2012	\$1,617.97
eLitigation Solutions, Inc. - Invoice No. 19567	03/31/2012	\$1,552.93
eLitigation Solutions, Inc. - Invoice No. 19878	04/30/2012	\$1,306.55
eLitigation Solutions, Inc. - Invoice No. 20133	05/31/2012	\$1,306.55
TOTAL		\$89,800.09

HUDSON GLOBAL RESOURCES

Hudson Global Resources
Dept CH 16535
Palatine IL 60055-6535

Amazon.com
Lynn Radliff
1200 12th Ave S
Ste 1200
Seattle WA 98144-2734

Invoice No.: 0295029-03A
Invoice Date: 6/1/2012
Customer No: 2660
Payment Terms: Net 90 Day
Currency: USD
Project No. 42830
Customer PO No: Kelora (Hudson)

Amount Due: \$ 12,078.99

Do not send correspondence to this address. For billing questions, please call Kristen Miller at 412-995-4600

Description	Net Amount
Audilbe - 406 documents @ \$.63 per doc. Includes 1st Pass Review, Project Management and Quality Control	255.78
Zappos - 800 documents @ \$.63 per doc. Includes 1st Pass Review, Project Management and Quality Control	504.00
Amazon - 17,967 documents @ \$.63 per doc. Includes 1st Pass Review, Project Management and Quality Control	11,319.21
Total Amount	\$ 12,078.99
TOTAL THIS INVOICE	\$ 12,078.99

**Invoice**

Invoice Number: 17154

Invoice Date: 8/31/2011

eLit Tax Identification No: 42-1567713

Remit to Address:
 eLitigation Solutions, Inc.
 6700 Koll Center Parkway #119
 Pleasanton, CA 94566
 (650) 691-4500

Bill To:

Amazon.com Inc
 410 Terry Ave N
 Seattle, WA 98109

Ship To:

Amazon.com Inc
 410 Terry Ave N
 Seattle, WA 98109

Job No.	P.O. / Matter No.	Terms	Order Date	Rep	Contact
SEA26792	Kelora	Net 30	08/01/11	TB	Lynn Radliff

Quantity	Description	Amount
0.25	GB of eData to TIFF Conversion	137.50T
1.75	Hours of Data Management	218.75T

PLEASE PAY FROM THIS INVOICE

eLit recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with eLit, the payment of this invoice is the responsibility of the party this invoice was "Sold To".

Subtotal	\$356.25
Sales Tax (9.5%)	\$33.84
Total	\$390.09

RECEIVED & APPROVED _____

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

**Invoice**

Invoice Number: 18271

Invoice Date: 11/30/2011

eLit Tax Identification No: 42-1567713

Remit to Address:
 eLitigation Solutions, Inc.
 6700 Koll Center Parkway #119
 Pleasanton, CA 94566
 (650) 691-4500

Bill To:

Amazon.com Inc
 410 Terry Ave N
 Seattle, WA 98109

Ship To:

Amazon.com Inc
 410 Terry Ave N
 Seattle, WA 98109

Job No.	P.O. / Matter No.	Terms	Order Date	Rep	Contact
SEA27846	Kelora	Net 30	11/01/2011	TB	Lynn Radliff

Quantity	Description	Amount
4,117	Pages of Electronic Bates Numbering - 1st Prod Build	41.17T
168	GB's of Data Filtering/Key Word Searching	16,800.00T
12	Edata Conversion to TIFF - KELORA_01	6,600.00T
19.25	Hours of Data Management - Hosting Export / Production, Processing, Hosting Import / Overlay, DB Creation, DB Modifications & User Creation	2,406.25T
15.97	GB's of Relativity Monthly Data Usage & Storage Fee - Volumes Imported: KELORA_01, KELORA_02	638.80T
3	Monthly User Access Fee	300.00T
2	CDs Burned - Production	30.00T
2	FedEx Shipping Charges	93.78T
	November 2011	

PLEASE PAY FROM THIS INVOICE

eLit recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with eLit, the payment of this invoice is the responsibility of the party this invoice was "Sold To".

Subtotal	\$26,910.00
Sales Tax (9.5%)	\$2,556.45
Total	\$29,466.45

RECEIVED & APPROVED _____

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

**Invoice**

Invoice Number: 18558

Invoice Date: 12/31/2011

eLit Tax Identification No: 42-1567713

Remit to Address:
eLitigation Solutions, Inc.
6700 Koll Center Parkway #119
Pleasanton, CA 94566
(650) 691-4500

Bill To:

Amazon.com Inc
410 Terry Ave N
Seattle, WA 98109

Ship To:

Amazon.com Inc
410 Terry Ave N
Seattle, WA 98109

Job No.	P.O. / Matter No.	Terms	Order Date	Rep	Contact
SEA28123	Kelora	Net 30	11/01/2011	TB	Lynn Radliff

Quantity	Description	Amount
12,089	Pages of Electronic Bates Numbering	120.89T
215.75	GB's of Data Filtering/Key Word Searching	21,575.00T
1.25	Edata Conversion to TIFF	687.50T
10	Hours of Data Management - Hosting Export / Production, Processing, Hosting Import / Overlay	1,250.00T
16.26	GB's of Relativity Monthly Data Usage & Storage Fee - Volumes Imported: KELORA_03	650.40T
3	Monthly User Access Fee	300.00T
2	CDs Burned - Production	30.00T
2	FedEx Shipping Charges	93.78T
2	Delivered on Hard Drive	350.00T
1	Zappos Travel Expenses - Pass Through Cost	1,577.00T
	December 2011	

PLEASE PAY FROM THIS INVOICE

eLit recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with eLit, the payment of this invoice is the responsibility of the party this invoice was "Sold To".

Subtotal	\$26,634.57
Sales Tax (9.5%)	\$2,530.28
Total	\$29,164.85

RECEIVED & APPROVED _____

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

**Invoice**

Invoice Number: 18890

Invoice Date: 1/31/2012

eLit Tax Identification No: 42-1567713

Remit to Address:
eLitigation Solutions, Inc.
6700 Koll Center Parkway #119
Pleasanton, CA 94566
(650) 691-4500

Bill To:

Amazon.com Inc
410 Terry Ave N
Seattle, WA 98109

Ship To:

Amazon.com Inc
410 Terry Ave N
Seattle, WA 98109

Job No.	P.O. / Matter No.	Terms	Order Date	Rep	Contact
SEA28446	Kelora	Net 30	11/01/2011	TB	Lynn Radliff

Quantity	Description	Amount
77.5	GB's of Data Filtering/Key Word Searching	7,750.00T
0.5	Edata Conversion to TIFF	275.00T
7,417	Pages of Electronic Bates Numbering	74.17T
16.25	Hours of Data Management - Hosting Export / Production, Processing, Hosting Import / Overlay, DB Creation, DB Modifications & User Support/Creation	2,031.25T
17.33	GB's of Relativity Monthly Data Usage & Storage Fee - Volumes Imported: KELORA_05, KELORA_06, KELORA_07, KELORA_08	693.20T
6	Monthly User Access Fee Users Added This Month: 3	600.00T
4	CDs Burned - Production	40.00T
4	CDs Duplicated	40.00T
1	FedEx Shipping Charges (6 Seperate Shipments)	291.55T
	January 2012	

PLEASE PAY FROM THIS INVOICE

eLit recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with eLit, the payment of this invoice is the responsibility of the party this invoice was "Sold To".

Subtotal	\$11,795.17
Sales Tax (9.5%)	\$1,120.54
Total	\$12,915.71

RECEIVED & APPROVED _____

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

**Invoice**

Invoice Number: 19235
Invoice Date: 2/29/2012
eLit Tax Identification No: 42-1567713

Remit to Address:
 eLitigation Solutions, Inc.
 6700 Koll Center Parkway #119
 Pleasanton, CA 94566
 (650) 691-4500

Bill To:

Amazon.com Inc
 410 Terry Ave N
 Seattle, WA 98109

Ship To:

Amazon.com Inc
 410 Terry Ave N
 Seattle, WA 98109

Job No.	P.O. / Matter No.	Terms	Order Date	Rep	Contact
SEA28752	Kelora	Net 30	11/01/2011	TB	Lynn Radliff

Quantity	Description	Amount
1	Hours of Data Management - Processing	125.00T
17.33	GB's of Relativity Monthly Data Usage & Storage Fee	693.20T
6	Monthly User Access Fee -No User fee for 2 users : Fay and Lynn	600.00T
1	FedEx Shipping Charge *February 2012*	59.40T

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eLit recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with eLit, the payment of this invoice is the responsibility of the party this invoice was "Sold To".

Subtotal	\$1,477.60
Sales Tax (9.5%)	\$140.37
Total	\$1,617.97

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PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

**Invoice**

Invoice Number: 19567

Invoice Date: 3/31/2012

eLit Tax Identification No: 42-1567713

Remit to Address:
 eLitigation Solutions, Inc.
 6700 Koll Center Parkway #119
 Pleasanton, CA 94566
 (650) 691-4500

Bill To:

Amazon.com Inc
 410 Terry Ave N
 Seattle, WA 98109

Ship To:

Amazon.com Inc
 410 Terry Ave N
 Seattle, WA 98109

Job No.	P.O. / Matter No.	Terms	Order Date	Rep	Contact
SEA29051	Kelora	Net 30	11/01/2011	TB	Lynn Radliff

Quantity	Description	Amount
1	Hours of Data Management - Processing	125.00T
17.33	GB's of Relativity Monthly Data Usage & Storage Fee	693.20T
6	Monthly User Access Fee -No User fee for 2 users : Fay and Lynn *March 2012*	600.00T

PLEASE PAY FROM THIS INVOICE

eLit recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with eLit, the payment of this invoice is the responsibility of the party this invoice was "Sold To".

Subtotal	\$1,418.20
Sales Tax (9.5%)	\$134.73
Total	\$1,552.93

RECEIVED & APPROVED _____

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

**Invoice**

Invoice Number: 19878

Invoice Date: 4/30/2012

eLit Tax Identification No: 42-1567713

Remit to Address:
 eLitigation Solutions, Inc.
 6700 Koll Center Parkway #119
 Pleasanton, CA 94566
 (650) 691-4500

Bill To:

Amazon.com Inc
 410 Terry Ave N
 Seattle, WA 98109

Ship To:

Amazon.com Inc
 410 Terry Ave N
 Seattle, WA 98109

Job No.	P.O. / Matter No.	Terms	Order Date	Rep	Contact
SEA29373	Kelora	Net 30	11/01/2011	TB	Lynn Radliff

Quantity	Description	Amount
17.33	GB's of Relativity Monthly Data Usage & Storage Fee	693.20T
5	Monthly User Access Fee -No User fee for 2 users : Fay and Lynn *April 2012*	500.00T

PLEASE PAY FROM THIS INVOICE

eLit recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with eLit, the payment of this invoice is the responsibility of the party this invoice was "Sold To".

Subtotal	\$1,193.20
Sales Tax (9.5%)	\$113.35
Total	\$1,306.55

RECEIVED & APPROVED _____

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

**Invoice**

Invoice Number: 20133

Invoice Date: 5/31/2012

eLit Tax Identification No: 42-1567713

Remit to Address:

eLitigation Solutions, Inc.
6700 Koll Center Parkway #119
Pleasanton, CA 94566
(650) 691-4500

Bill To:

Amazon.com Inc
410 Terry Ave N
Seattle, WA 98109

Ship To:

Amazon.com Inc
410 Terry Ave N
Seattle, WA 98109

Job No.	P.O. / Matter No.	Terms	Order Date	Rep	Contact
SEA29634	Kelora	Net 30	11/01/2011	TB	Lynn Radliff

Quantity	Description	Amount
17.33	GB's of Relativity Monthly Data Usage & Storage Fee	693.20T
5	Monthly User Access Fee -No User fee for 2 users : Fay and Lynn -ALL Users Deactivated on 05/31/2012 *May 2012*	500.00T

PLEASE PAY FROM THIS INVOICE

eLit recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with eLit, the payment of this invoice is the responsibility of the party this invoice was "Sold To".

Subtotal	\$1,193.20
Sales Tax (9.5%)	\$113.35
Total	\$1,306.55

RECEIVED & APPROVED _____

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE